

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:	§	Chapter 11
	§	
W. R. GRACE & CO., et al.,	§	Case No. 01-01139 (JKF)
	§	
<i>Debtors.</i>	§	Jointly Administered
	§	
	§	Objection Deadline: 8/22/11; 4 pm ET
	§	Hearing Date: TBD (if needed)

**SUMMARY OF APPLICATION OF SEITZ, VAN OGTROP & GREEN, P.A.
FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF
EXPENSES AS LOCAL COUNSEL TO THE LEGAL REPRESENTATIVE
FOR FUTURE ASBESTOS-RELATED PROPERTY DAMAGE CLAIMANTS
AND HOLDERS OF DEMANDS FOR THE SIXTH INTERIM
PERIOD FROM JUNE 1, 2011 THROUGH JUNE 30, 2011**

Name of Applicant:	Seitz, Van Ogtrop & Green, P.A. R. Karl Hill, Esq.
Authorized to Provide Services To:	Hon. Alexander M. Sanders, Jr., Legal Representative for Future Asbestos- Related Property Damage Claimants and Holders of Demands
Date of Retention:	September 29, 2008 (<i>nunc pro tunc</i>)
Period for Which Compensation and Reimbursement is Sought:	June 1, 2011 through June 30, 2011
Amount of Fees Sought as Actual Reasonable and Necessary:	\$3,432.00 [80% of \$4,290.00]
Amount of Expenses Sought as Actual, Reasonable and Necessary:	\$0
This is a(n): <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Interim <input type="checkbox"/> Final Application	

PRIOR APPLICATIONS

Date Filed	Period Covered	Requested Fees ¹	Requested Expenses	Status of Fees	Status of Expenses
11-13-2009	9-29-08 to 2-28-09	\$1,632.00	\$0.00	Paid	Paid
3-25-2011	3-1-09 to 2-28-11	\$1,838.40	\$4.80	Paid	Paid
5-3-2011	3-1-11 to 3-31-2011	\$816.00	\$0.00	Paid	Paid
6-3-2011	4-1-2011 to 4-30-2011	\$2,628.00	\$0.00	CNO Filed	CNO Filed
7-5-2011	5-1-2011 to 5-31-2011	\$1,464.00	\$40.00	CNO Filed	CNO Filed

R. Karl Hill and Kevin A. Guerke are the only attorneys providing services in this Fee Application period. Mr. Hill has practiced law for over 20 years, and his billing rate is \$300.00 per hour. Mr. Guerke has practiced law for 10 years and his billing rate is \$175.00 per hour. In this application period, Mr. Hill billed 10.45 hours and Mr. Guerke billed 6.6 hours, for a total amount billed of \$4,290.00 of which 80% is currently sought, in the amount of \$3,432.00.

As stated above, this is the Sixth application for monthly fees and expenses. The time for preparation of this Application is approximately .4 hours, for which \$260.00 will be requested in a future application by lead counsel for the PD FCR.

COMPENSATION BY PROJECT CATEGORY

Project Category	Hours	Amount
Confirmation	17.05	\$4,290.00
TOTAL	17.05	\$4,290.00

¹ At 80% of the total incurred.

EXPENSE SUMMARY

Description	Expense
TOTAL	\$0

Detail of the fees and expenses billed is attached hereto as Exhibit A.

CERTIFICATION OF COUNSEL PURSUANT TO LOCAL RULE 2016-2(f)

I, Alan B. Rich, a professional person seeking approval of this Monthly Fee Application, and having reviewed the requirements of Local Rule 2016-2, hereby certify that in my opinion, this Monthly Fee Application complies with Local Rule 2016-2.

Respectfully Submitted,



Alan B. Rich, Esq.
Texas Bar No. 16842350
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Dallas, Texas 75270
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COUNSEL TO HON. ALEXANDER
M. SANDERS, JR., LEGAL
REPRESENTATIVE FOR FUTURE
ASBESTOS-RELATED PROPERTY
DAMAGE CLAIMANTS AND HOLDERS
OF DEMANDS

CERTIFICATE OF SERVICE

I certify that on the 1st day of August, 2011, this document was served through the ECF system on all persons who have requested notice through the ECF system, and upon the special notice parties by electronic mail.

A handwritten signature in black ink, appearing to read "MBRIL", is positioned above a horizontal line.

EXHIBIT A

SEITZ, VAN OGTROP & GREEN, P.A.

222 Delaware Avenue, Suite 1500

P.O. Box 68

Wilmington, Delaware 19899

(302) 888-0600 Fax: (302) 888-0606
[REDACTED]

Alexander M. Sanders, Jr.
c/o Alan B. Rich, Esquire
4244 Renaissance Tower
1201 Elm Street
Dallas TX 75270

Account No:
Statement No:

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July 27, 2011
40324-001M
26384

Sanders In Re: W. R. Grace

For Services Rendered Through 06/30/2011

Fees

		Hours	
06/07/2011			
RKH	Emails from Rich re: pro hac vice (.1); reply email (.1); draft Pro Hac Vice Application and Certification for A. Rich (.8); File pro hac vice application and certification (.3)	1.30	
06/08/2011			
RKH	Libby Answering brief in opposition to file consolidated briefing.	0.85	
06/16/2011			
RKH	Review joint motion of Bank Lender Group and Committee's for leave to file reply [Dkt. 130] (1.0); Review Debtor's responses to Libby Objection to Consolidated briefing (0.2); Motion for leave to file reply filed by Garlock (0.65)	1.85	
	RKH	Emails re: covering oral argument on June 28	0.20
06/27/2011			
KAG	Office conference with R. Karl Hill regarding oral argument in EDPA.	0.20	
06/28/2011			
KAG	Reviewed oral argument order (.3). Reviewed brief (.5). Reviewed docket (.2). Travel to and from EDPA (1.0) (1/2 time). Attend oral argument (4.4).	6.40	
	RKH	Office conference with Kevin A. Guerke re: coverage in Philadelphia (.1); Pull oral argument notice and our brief (0.40)	0.50
06/29/2011			
RKH	Travel to Philadelphia for oral argument before Judge Buckwalter (1/2 time) (.5); attend oral argument in EDPa (4.5); travel back to Wilmington (1/2 time) (.5); email recap to Rich and clients (.25)	5.75	
	For Current Services Rendered	17.05	4,290.00

Alexander M. Sanders, Jr.

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July 27, 2011

Account No:

40324-001M

Statement No:

26384

Sanders In Re: W. R. Grace

Summary of Fees

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
R. Karl Hill	10.45	\$300.00	\$3,135.00
Kevin A. Guerke	6.60	175.00	1,155.00

Total Current Work	4,290.00
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Previous Balance	\$7,044.00
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Payments

07/13/2011	Payment via EFT from Trust Account of 80% of Invoice 25862	-816.00
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Balance Due	<u>\$10,518.00</u>
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Your trust account #2 balance is

07/13/2011	Opening Balance	\$816.00
	Payment of Invoice 25862 (80%)	
	PAYEE: Seitz, Van Ogtrop & Green, P.A.	-816.00
	Closing Balance	<u>\$0.00</u>

Please Remit	<u>\$10,518.00</u>
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Remittance is due and payable upon receipt. Thank you.